



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Liquor Refiners Durban
Signed: ~~DEBRIEFED~~

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1505642
Date: 2024-08-28
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374838 SO
Liquor License: NLA Ref : 11786

mlerito
fewbark

Buyer's VAT: 4160232882

Requested Date: 2024-08-22

Customer PO:

PO# 36827

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 11.6667	CA	1.00	235.65	-11.67	403.17	2,687.80
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	2.00	248.73	-12.67	849.83	5,665.52
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
250230	Olmea Silver 12 X 750ml 43% 10.0000	CA	4.00	246.45	-10.00	1,702.44	11,349.60
Total VAT						3,483.54	26,707.07
Total Including						3,483.54	26,440.00
COD Total						3,483.54	26,440.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG. NO: *[Signature]*
DATE: *02/08/24*

Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Liquor Refiners Durban
Signed: ~~DELETED~~

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1505643
Date: 2024-08-28
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374840 SO
Liquor License: NLA Ref : 11786

miamba
fzw 604 FS

Buyer's VAT: 4160232882

Requested Date: 2024-08-22

Customer PO:

PO#36826

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	1.00	934.38	-43.50	801.79	5,345.28
						Total VAT	Total Including
						801.79	6,147.07
						COD Total	6,085.60

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: *S. P. H.*

DRIVER'S NAME: *S. P. H.*

DRIVER'S SIGN: *S. P. H.*

REG. NO: *296 604 FS*

DATE: *20/09/24*

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Liquor Return Durban
Signed: *[Signature]*
DEBRIEFED

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1505656
Date: 2024-08-28
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1375582 SO
Liquor License: NLA Ref: 11786

mlambo
fw bnf

Buyer's VAT: 4160232882

Requested Date: 2024-08-28

Customer PO:

PO#36871

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	47.00	319.35	-11.25	26,065.26	173,768.40
						Total VAT	Total Including
						26,065.26	199,833.66
						COD Total	197,835.32

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: *[Signature]*

DRIVER'S NAME: *[Signature]*

DRIVER'S SIGN: *[Signature]*

REG NO: *02109/24*

DATE: *02/09/24*

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Doc No: 1505825
Date: 2024-08-29
Customer: 69420
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374310 SO
Liquor License: KZNLA/2107140001

Buyer's VAT: 4720105826

Requested Date: 2024-08-19

Customer PO:

2#0000000557

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 2.0000	PK	500.00	255.48	-2.00	19,011.00	126,740.00
						Total VAT	Total Including
						19,011.00	145,751.00
						COD Total	142,107.22



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Midoran Trading 11 cc
Tops Langa 11447
82 Main Street
Flagstaff 4820

Consignee:
Tops Langa 11447
82 Main Street
Flagstaff 4820

Doc No: 1505826
Date: 2024-08-29
Customer: 49419
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374726 SO
Liquor License: ECP/22191

Buyer's VAT: 4710215965

Requested Date: 2024-08-21

Customer PO:

Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
LANGA TOPS EASTERN CAPE						Total VAT	Total Including
SPAR A/C NO: 11447						369.62	2,833.75
GOODS RECEIVED BY NO: PH.w (NAME)						COD Total	2,805.41

DATE: 07-07-24 GRV NO: 100

SIGNATURE: [Signature]

IN THE EVENT OF QUERIES OUR CLAIMS NO/S

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Renckens 80326
Old Main Road
Mandeni 3973

Consignee:
Tops Renckens 80326
Old Main Road
Mandeni 3973

Doc No: 1505834
Date: 2024-08-29
Customer: 11842
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374983 SO
Liquor License: KZNLA/0411140311

Buyer's VAT: 4110187160

Requested Date: 2024-08-23

Customer PO:

45264

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						1,050.02	8,050.17
						COO Total	7,969.67

REC. BY: SAHLE
DATE: 02/09/2024 TIME: 10:10
GRV NO: 205
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: 010720

GOODS RECEIVED
Tops @ Renckens

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____